

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: Kosciusko County Auditor

FROM: Department of Local Government Finance

RE: Final budget order

DATE: October 3, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

Due to cross-county units, the budgets, rates and levies information for the following districts were not certified at an earlier date. The following taxing district rates affected by these cross-county units are now included in the final budget order:

05 Franklin Township
21 Seward Township
22 Burket Town
34 Harrison Township
35 Mentone Town-Harrison Township
36 Mentone Town-Franklin Township

You need only advertise taxing district rates that were not previously advertised. Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR KOSCIUSKO COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 13&16, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Kosciusko County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 5TH day of OCTOBER, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Commissioner

**Department of Local Government Finance
100 North Senate Avenue
Room N1058
Indianapolis, IN 46204**

**IN THE MATTER OF THE
BUDGETS AND TAX RATES FOR
2007 FOR KOSCIUSKO COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2007		County: 43 Kosciusko			
DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	CLAY TOWNSHIP	1.4395	.297626	.224665	.084671
002	CLAYPOOL TOWN	2.1513	.228741	.150333	.082853
003	ETNA TOWNSHIP	1.7152	.314206	.237468	.091205
004	ETNA GREEN TOWN	2.1648	.288886	.188149	.115465
005	FRANKLIN TOWNSHIP	2.0473	.234639	.167237	.071783
009	JACKSON TOWNSHIP	2.0960	.234535	.171722	.066886
010	SIDNEY TOWN	2.4293	.227671	.148159	.083909
011	JEFFERSON TOWNSHIP, WEST	1.9295	.243617	.183156	.065156
012	JEFFERSON TOWNSHIP, EAST	0.9561	.312509	.221534	.107857
013	LAKE TOWNSHIP	1.4225	.297051	.227351	.080821
014	SILVER LAKE TOWN	2.4198	.190324	.133651	.057056
015	MONROE TOWNSHIP	2.0364	.237730	.176749	.065208
016	PLAIN TOWNSHIP	1.4144	.297793	.228652	.080257
017	WARSAW CITY-PLAIN TOWNSHIP	2.4007	.243667	.134669	.117468
018	LEESBURG TOWN	1.7372	.276741	.186172	.102077
019	PRAIRIE TOWNSHIP	1.4117	.299959	.229090	.082518
020	SCOTT TOWNSHIP	1.9075	.244300	.185267	.063672
021	SEWARD TOWNSHIP	2.0232	.233203	.169229	.068004
022	BURKET TOWN	2.4461	.224128	.139967	.088421
023	TIPPECANOE TOWNSHIP	0.9680	.307772	.218808	.104753
024	NORTH WEBSTER TOWN	1.4074	.266558	.150495	.128982
025	TURKEY CREEK TOWNSHIP	0.9065	.318121	.233653	.100970
026	SYRACUSE TOWN	1.5116	.256818	.140121	.127989
027	VAN BUREN TOWNSHIP	0.9703	.307191	.218290	.104592
028	MILFORD TOWN	1.5592	.248058	.135843	.121638
029	WASHINGTON TOWNSHIP	2.1103	.232288	.170559	.065540
030	PIERCETON TOWN	2.4922	.226957	.144423	.087025
031	WAYNE TOWNSHIP	1.5382	.284124	.210249	.084114
032	WARSAW CITY-WAYNE TOWNSHIP	2.3925	.245290	.135130	.118974
033	WINONA LAKE TOWN	1.9042	.260781	.169838	.100277
034	HARRISON TOWNSHIP	2.1741	.226839	.157483	.073118
035	MENTONE TOWN-HARRISON TOWNSHIP	2.8481	.215055	.120215	.098485
036	MENTONE TOWN-FRANKLIN TOWNSHIP	2.8605	.214922	.119692	.098872
038	NAPPANEE CITY-JEFFERSON TOWNSHIP	3.1357	.214572	.112702	.105721

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

State Fair	.0008
State Forestry	.0016

Should you have questions, please contact Kaitlin Boldt, Budget Division,
at 317-232-3774.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 CHARTER SCHOOL REPORT

Year: 2007

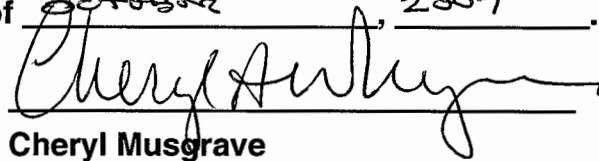
County: 43 Kosciusko

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

2285	WA-NEE COMMUNITY SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
4345	WAWASEE COMMUNITY SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
4415	WARSAW COMMUNITY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$4,169.76
			TOTAL:
			\$4,170
4445	TIPPECANOE VALLEY SCHOOL CORPORATION		
	9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$2,084.88
			TOTAL:
			\$2,085
4455	WHITKO COMMUNITY SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		
5495	TRITON SCHOOL CORPORATION		
	There are No Charter School Levies for this school.		

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
9625	IN ACADEMY FOR SCIENCE, MATH, & HUMA	\$6,255

Dated this 5TH day of OCTOBER, 2007.


Cheryl Musgrave

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Year: 2007

County: 43 Kosciusko

Unit: 0118 MILFORD PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$16,600.00
				40000	Capital Outlay	\$13,400.00
					Department 0000 Total:	\$30,000.00
					Fund 1220 Total:	\$30,000.00
					Unit 0118 Total:	\$30,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0120 SYRACUSE PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$11,000.00
				40000	Capital Outlay	\$150,044.00
					Department 0000 Total:	\$161,044.00
					Fund 1220 Total:	\$161,044.00
					Unit 0120 Total:	\$161,044.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$392,468.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$392,468.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000		\$392,468.00
				20000	Personal Services	\$0.00
				30000	Supplies	\$0.00
				40000	Other Services & Charges	\$0.00
					Capital Outlay	\$376,494.00
					Department 0000 Total:	\$376,494.00
					Fund 1220 Total:	\$376,494.00
					Unit 0121 Total:	\$768,962.00

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS**

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$64,598.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$64,598.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$64,598.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$11,630.00
					Department 0000 Total:	\$11,630.00
					Fund 1220 Total:	\$11,630.00
					Unit 0268 Total:	\$76,228.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 4345	WAWASEE COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$500,000.00
				53100	Buildings	\$3,028,939.00
					Department 0000 Total:	\$3,528,939.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25320	Land Acquisition and Development	\$25,000.00
				25330	Professional Services	\$52,000.00
				25340	Education Specifications Development	\$15,000.00
				25351	Building Acquisition--Construction--Improvement	\$687,000.00
				25360	Rental of Buildings, Grounds, and Equipment	\$220,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$500,969.00
				25390	Other Facilities Acq and Construction	\$2,628,827.00
				25420	Maintenance of Buildings	\$330,000.00
				25440	Maintenance of Equipment	\$212,900.00
				25470	Insurance (other than buses)	\$327,791.00
				26710	Technology	\$330,000.00
					Department 0000 Total:	\$5,329,487.00
					Fund 1214 Total:	\$5,329,487.00
					Unit 4345 Total:	\$8,858,426.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 4415 **WARSAW COMMUNITY SCHOOL CORPORATION**

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25820	Textbooks	\$0.00
				25865	Un-reimbursed Cost of Textbooks	\$82,592.00
				52200	Temporary Loans	\$300,000.00
				53100	Buildings	\$4,006,000.00
				Department 0000 Total:		
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		
				25320	Land Acquisition and Development	\$200,000.00
				25330	Professional Services	\$140,000.00
				25351	Building Acquisition-Construction-Improvement	\$2,201,500.00
				25360	Rental of Buildings, Grounds, and Equipment	\$16,000.00
				25380	Purchase of Mobil or Fixed Equipment	\$2,078,600.00
				25390	Other Facilities Acq and Construction	\$277,929.00
				25420	Maintenance of Buildings	\$1,206,562.00
				25440	Maintenance of Equipment	\$871,441.00
				25470	Insurance (other than buses)	\$0.00
				26491	Public Employees Retirement Fund	\$26,379.00
				26492	Social Security	\$47,336.00
26494	Group Insurance	\$163,100.00				
26497	Teachers Retirement Fund	\$12,000.00				
26710	Technology	\$618,771.00				
Department 0000 Total:			\$7,859,618.00			
Fund 1214 Total:						\$7,859,618.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					Unit 4415 Total:	\$12,248,210.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25820	Textbooks	\$0.00
				25865	Un-reimbursed Cost of Textbooks	\$16,545.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$2,810,000.00
				54200	Common School Fund	\$97,800.00
					Department 0000 Total:	\$2,984,345.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25351		
				25380	Building Acquisition--Construction--Improvement	\$442,500.00
				25390	Purchase of Mobil or Fixed Equipment	\$79,500.00
				25420	Other Facilities Acq and Construction	\$500,000.00
				25440	Maintenance of Buildings	\$413,474.00
				25470	Maintenance of Equipment	\$49,400.00
				26491	Insurance (other than buses)	\$0.00
				26492	Public Employees Retirement Fund	\$11,000.00
				26494	Social Security	\$12,500.00
				26710	Group Insurance	\$24,700.00
				43120	Technology	\$485,075.00
					Transfers to Self Insurance Fund	\$0.00
					Department 0000 Total:	\$2,018,149.00
					Fund 1214 Total:	\$2,018,149.00
					Unit 4445 Total:	\$5,002,494.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2007 BUDGET APPROPRIATIONS

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25820	Textbooks	\$0.00
				25865	Un-reimbursed Cost of Textbooks	\$16,437.00
				52200	Temporary Loans	\$200,000.00
				53100	Buildings	\$2,360,143.00
				54200	Common School Fund	\$0.00
					Department 0000 Total:	\$2,576,580.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25330		
				25351	Professional Services	\$25,000.00
				25352	Building Acquisition--Construction--Improvement	\$713,000.00
				25360	Energy Savings Contracts	\$0.00
				25380	Rental of Buildings, Grounds, and Equipment	\$3,800.00
				25390	Purchase of Mobil or Fixed Equipment	\$325,500.00
				25420	Other Facilities Acq and Construction	\$150,000.00
				25440	Maintenance of Buildings	\$384,351.00
				25470	Maintenance of Equipment	\$355,000.00
					Insurance (other than buses)	\$0.00
					Department 0000 Total:	\$1,956,651.00
					Fund 1214 Total:	\$1,956,651.00
					Unit 4455 Total:	\$4,533,231.00
					County 43 Total:	\$31,678,595.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0000 KOSCIUSKO COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=		6,887,803	
0123	2006 REASSESS	+	=		329,090	
0790	CUM BRIDGE	+	=		323,317	
0801	HEALTH	+	=		461,881	
0843	CO. WELFARE F&C	+	=		254,035	
0856	COUNTY HCI	+	=		236,714	
0858	WELFARE MAW	+	=		17,321	
0859	WELFARE CSHCN	+	=		46,188	
0860	COUNTY CPRT	+	=		467,655	
1192	CUM JAIL	+	=		63,509	
2391	CCD	+	=		785,198	
	TOTAL				9,872,711	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0001 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	21,665	
0840	TWP ASSISTANCE		+	=	4,749	
1101	EMS - FIRE		+	=	2,476	
1111	FIRE		+	=	15,052	
1190	CUM FIRE(TWP)		+	=	12,120	
1312	RECREATION		+	=	1,261	
	TOTAL				57,323	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0002 ETNA TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	19,722	
0840	TWP ASSISTANCE		+	=	3,944	
1111	FIRE		+	=	3,914	
1190	CUM FIRE(TWP)		+	=	8,648	
1312	RECREATION		+	=	303	
1401	EMS - CIVIL		+	=	1,335	
	TOTAL				37,866	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0003 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	21,046	
0840	TWP ASSISTANCE		+	=	2,814	
1101	EMS - FIRE		+	=	1,600	
1111	FIRE		+	=	20,588	
1312	RECREATION		+	=	2,325	
	TOTAL				48,373	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0004 HARRISON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	33,380	
0840	TWP ASSISTANCE		+	=	10,359	
1101	EMS - FIRE		+	=	2,948	
1111	FIRE		+	=	27,639	
1190	CUM FIRE(TWP)		+	=	24,077	
	TOTAL				98,403	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0005 JACKSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,620	
1111	FIRE		+	=	26,732	
1190	CUM FIRE(TWP)		+	=	10,273	
	TOTAL				53,625	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0006 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,431	
0840	TWP ASSISTANCE		+	=	2,971	
1111	FIRE		+	=	12,637	
	TOTAL				32,039	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0007 LAKE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,561	
0840	TWP ASSISTANCE		+	=	2,518	
1101	EMS - FIRE		+	=	558	
1111	FIRE		+	=	13,391	
1190	CUM FIRE(TWP)		+	=	11,413	
1312	RECREATION		+	=	288	
	TOTAL				36,729	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0008 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,466	
0840	TWP ASSISTANCE		+	=	1,822	
1111	FIRE		+	=	10,533	
	TOTAL				17,821	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0009 PLAIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	57,904	
0180	DEBT SERVICE		+	=	58,987	
0840	TWP ASSISTANCE		+	=	47,081	
1111	FIRE		+	=	56,574	
1190	CUM FIRE(TWP)		+	=	71,593	
1312	RECREATION		+	=	2,165	
1401	EMS - CIVIL		+	=	7,576	
	TOTAL				301,880	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0010 PRAIRIE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	22,441	
1101	EMS - FIRE		+	=	6,661	
1111	FIRE		+	=	8,608	
1190	CUM FIRE(TWP)		+	=	18,240	
1312	RECREATION		+	=	410	
	TOTAL				56,360	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0011 SCOTT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	2,680	
1111	FIRE		+	=	8,257	
	TOTAL				10,937	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0012 SEWARD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,007	
0840	TWP ASSISTANCE		+	=	3,079	
1111	FIRE		+	=	21,743	
1181	FIRE BLDG DEBT		+	=	5,834	
1190	CUM FIRE(TWP)		+	=	17,819	
1312	RECREATION		+	=	1,210	
1401	EMS - CIVIL		+	=	4,949	
	TOTAL				64,641	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0013 TIPECANOE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	73,995	
0840	TWP ASSISTANCE		+	=	7,399	
1111	FIRE		+	=	181,624	
1182	FIRE EQUIP DEBT		+	=	21,526	
1190	CUM FIRE(TWP)		+	=	75,340	
	TOTAL				359,884	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0014 TURKEY CREEK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	36,828	
0840	TWP ASSISTANCE		+	=	43,843	
1111	FIRE		+	=	165,209	
1190	CUM FIRE(TWP)		+	=	78,099	
1312	RECREATION		+	=	3,507	
	TOTAL				327,486	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0015 VAN BUREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	13,217	
0840	TWP ASSISTANCE		+	=	9,100	
1101	EMS - FIRE		+	=	1,951	
1111	FIRE		+	=	32,414	
1190	CUM FIRE(TWP)		+	=	27,162	
	TOTAL				83,844	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0016 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,020	
0840	TWP ASSISTANCE		+	=	15,959	
1111	FIRE		+	=	38,036	
1190	CUM FIRE(TWP)		+	=	16,329	
1312	RECREATION		+	=	4,718	
1401	EMS - CIVIL		+	=	6,661	
	TOTAL				90,723	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0017 WAYNE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	42,193	
0840	TWP ASSISTANCE		+	=	51,569	
1111	FIRE		+	=	135,438	
1190	CUM FIRE(TWP)		+	=	149,134	
1312	RECREATION		+	=	65,634	
1401	EMS - CIVIL		+	=	214,091	
	TOTAL				658,059	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0039 WINONA LAKE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0040 WARSAW CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8403	TIR		+	=	127,340	
	TOTAL				127,340	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0041 MILFORD TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0042 PIERCETON TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0047 NAPPANEE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	24,334	
0180	DEBT SERVICE		+	=	7,143	
	TOTAL				31,477	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0058 BARBEE LAKES CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0096 KOSCIUSKO COUNTY REDEVELOPMENT COMMISSIO

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0097 CLAYPOOL REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0118 MILFORD PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	114,346	
1220	LIBRARY CPF		+	=	11,284	
	TOTAL				125,630	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County
Unit: 0119 PIERCETON PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	44,684	
	TOTAL				44,684	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0120 SYRACUSE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	182,386	
1220	LIBRARY CPF		+	=	108,730	
	TOTAL				291,116	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,123,858	
0180	DEBT SERVICE		+	=	341,486	
1220	LIBRARY CPF		+	=	161,925	
	TOTAL				1,627,269	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due, Levy Excess Fund
0101	GENERAL		+	=	155,213	
1220	LIBRARY CPF		+	=	13,503	
0180	DEBT SERVICE		+	=	38,082	
	TOTAL				206,798	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0303 NORTH WEBSTER LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	306,742	
	TOTAL				306,742	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0414 WARSAW CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	5,594,864	
0180	DEBT SERVICE		+	=	205,208	
0341	FIRE PENSION		+	=	108,480	
0342	POLICE PENSION		+	=	134,696	
1191	CUM FIRE SPEC		+	=	176,280	
1301	PARK & REC		+	=	1,209,554	
2102	AVIAT/AIRPORT		+	=	34,352	
2120	CEMETERY		+	=	330,864	
2391	CCD		+	=	263,968	
2430	REDEV-GEN		+	=	51,528	
	TOTAL				8,109,794	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0444 NAPPANEE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	105,948	
0342	POLICE PENSION		+	=	2,979	
0708	MVH		+	=	13,531	
1191	CUM FIRE SPEC		+	=	3,498	
1301	PARK & REC		+	=	15,042	
2102	AVIAT/AIRPORT		+	=	3,453	
2391	CCD		+	=	5,231	
	TOTAL				149,682	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0715 BURKET CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	16,981	
2391	CCD		+	=	1,207	
	TOTAL				18,188	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0716 CLAYPOOL CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	59,765	
0708	MVH		+	=	8,676	
	TOTAL				68,441	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0717 ETNA GREEN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	72,380	
	TOTAL				72,380	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0718 LEESBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	44,201	
0708	MVH		+	=	18,932	
	TOTAL				63,133	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0719 MENTONE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	194,011	
2391	CCD		+	=	13,518	
	TOTAL				207,529	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 0720 MILFORD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	249,125	
0708	MVH		+	=	86,394	
2390	CCI(RATE)		+	=	32,506	
2391	CCD		+	=	19,051	
6290	CUM SEWER		+	=	32,506	
	TOTAL				419,582	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0721 NORTH WEBSTER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	249,939	
0708	MVH		+	=	43,127	
2391	CCD		+	=	14,562	
	TOTAL				307,628	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0722 PIERCETON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	173,348	
1303	PARK		+	=	5,985	
	TOTAL				179,333	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0723 SIDNEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	10,939	
	TOTAL				10,939	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0724 SILVER LAKE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	115,278	
0708	MVH		+	=	103,631	
2391	CCD		+	=	3,267	
	TOTAL				222,176	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0725 SYRACUSE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	675,605	
0708	MVH		+	=	419,766	
1101	EMS - FIRE		+	=	7,806	
1191	CUM FIRE SPEC		+	=	17,123	
1303	PARK		+	=	287,063	
1390	CUM PARK & REC		+	=	17,123	
2390	COI(RATE)		+	=	32,735	
2391	CCD		+	=	51,621	
6290	CUM SEWER		+	=	55,650	
	TOTAL				1,564,492	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 0726 WINONA LAKE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	383,922	
0708	MVH		+	=	383,730	
2391	CCD		+	=	42,615	
	TOTAL				810,267	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	161,658	
	TOTAL				161,658	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	2,886	
0101	GENERAL		+	=	837,538	
0180	DEBT SERVICE		+	=	802,777	
0186	SCH PENSION DEB		+	=	38,040	
1214	SCHOOL CPF		+	=	357,183	
6301	TRANSPORTATION		+	=	181,150	
6302	BUS REPLACEMENT		+	=	31,613	
	TOTAL				2,251,187	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	24,094	
0101	GENERAL		+	=	10,424,825	
0180	DEBT SERVICE		+	=	2,077,469	
0186	SCH PENSION DEB		+	=	671,965	
1214	SCHOOL CPF		+	=	3,394,627	
6301	TRANSPORTATION		+	=	1,531,330	
6302	BUS REPLACEMENT		+	=	420,313	
	TOTAL				18,544,623	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	44,697	
0101	GENERAL		+	=	14,091,348	
0180	DEBT SERVICE		+	=	3,716,916	
0186	SCH PENSION DEB		+	=	484,611	
1214	SCHOOL CPF		+	=	6,873,943	
6301	TRANSPORTATION		+	=	1,959,615	
6302	BUS REPLACEMENT		+	=	599,882	
	TOTAL				27,771,012	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County
Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	5,986	
0101	GENERAL		+	=	2,094,015	
0180	DEBT SERVICE		+	=	1,847,661	
1214	SCHOOL CPF		+	=	926,823	
6301	TRANSPORTATION		+	=	645,185	
6302	BUS REPLACEMENT		+	=	109,001	
	TOTAL				5,628,671	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 43 Kosciusko County

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	4,503	
0101	GENERAL		+	=	1,591,210	
0180	DEBT SERVICE		+	=	1,376,015	
0186	SCH PENSION DEB		+	=	43,845	
1214	SCHOOL CPF		+	=	836,606	
6301	TRANSPORTATION		+	=	360,238	
6302	BUS REPLACEMENT		+	=	101,199	
	TOTAL				4,313,616	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 43 Kosciusko County

Unit: 5495 TRITON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0060	PRE-SCH SPEC ED		+	=	1,274	
0101	GENERAL		+	=	446,560	
0180	DEBT SERVICE		+	=	116,813	
0186	SCH PENSION DEB		+	=	39,383	
1214	SCHOOL CPF		+	=	171,063	
6301	TRANSPORTATION		+	=	101,521	
6302	BUS REPLACEMENT		+	=	15,231	
	TOTAL				891,845	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0000 KOSCIUSKO COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$15,200	\$5,773,515,070	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$16,868,998	\$5,773,515,070	\$6,887,803	0.1193
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$350,232	\$5,773,515,070	\$329,090	0.0057
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
	\$5,084,458	\$5,773,515,070	\$0	0.0000
2007 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$1,048,000	\$5,773,515,070	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0000	KOSCIUSKO COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0790 CUMULATIVE BRIDGE					\$570,000	\$5,773,515,070	\$323,317	0.0056
Department of Local Government Finance approval not required								
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.								
0801 HEALTH					\$614,163	\$5,773,515,070	\$461,881	0.0080
2007 budget approved for displayed amount.								
Rate reduced due to increased assessed evaluation.								
0843 COUNTY WELFARE FAMILY AND CHILDREN					\$1,637,000	\$5,773,515,070	\$254,035	0.0044
2007 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
0856 COUNTY HOSP CARE INDIGENT					\$0	\$5,773,515,070	\$236,714	0.0041
2007 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
0858 COUNTY WELFARE MAW					\$0	\$5,773,515,070	\$17,321	0.0003
2007 budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43	Kosciusko	Unit: 0000	KOSCIUSKO COUNTY	Type: County			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0859 COUNTY WELFARE CSHCN								
2007 budget approved for displayed amount.						\$0	\$5,773,515,070	\$46,188
Rate reduced to remain within statutory levy limitation.								0.0008
0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT								
2007 budget approved for displayed amount.						\$350,000	\$5,773,515,070	\$467,655
Rate reduced to remain within statutory levy limitation.								0.0081
1192 CUMULATIVE JAIL								
2007 budget approved for displayed amount.						\$150,000	\$5,773,515,070	\$63,509
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.								0.0011
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget approved for displayed amount.						\$1,475,000	\$5,773,515,070	\$785,198
see description								0.0136

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0001 CLAY TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$752 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$36,075	\$74,196,590	\$21,665	0.0292
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$10,000	\$74,196,590	\$4,749	0.0064
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBULMED SERVICES - FIRE				
	\$6,000	\$65,159,050	\$2,476	0.0038
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$70,000	\$65,159,050	\$15,052	0.0231
To fund the 2007 budget, this unit is further authorized to transfer \$493 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43 Kosciusko	Unit: 0001 CLAY TOWNSHIP	Type: Township
Fund		<u>Certified Budget</u>	<u>Certified AV</u>
1190 CUMULATIVE FIRE (Township)		<u>Certified Levy</u>	<u>Certified Rate</u>
	\$0	\$65,159,050	\$12,120
2007 budget approved for displayed amount.			0.0186
see description			
1312 RECREATION			
	\$1,000	\$74,196,590	\$1,261
2007 budget approved for displayed amount.			0.0017
Rate reduced due to increased assessed evaluation.			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0002 ETNA TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$31,586	\$60,682,200	\$19,722	0.0325
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,079	\$60,682,200	\$3,944	0.0065
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$30,000	\$45,514,490	\$3,914	0.0086
To fund the 2007 budget, this unit is further authorized to transfer \$103 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$10,000	\$45,514,490	\$8,648	0.0190
2007 budget approved for displayed amount.				
see description				
1312 RECREATION				
	\$1,360	\$60,682,200	\$303	0.0005
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0002	ETNA TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1401 EMERG AMB/MED SV - CIVIL							
				\$24,000	\$60,682,200	\$1,335	0.0022
2007 budget approved for displayed amount.							
Rate reduced to remain within statutory levy limitation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0003 FRANKLIN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$57 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$21,375	\$61,181,380	\$21,046	0.0344
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.				
	\$8,800	\$61,181,380	\$2,814	0.0046
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
2007 budget approved for displayed amount.				
	\$2,000	\$53,337,540	\$1,600	0.0030
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.				
	\$50,478	\$53,337,540	\$20,588	0.0386
To fund the 2007 budget, this unit is further authorized to transfer \$85 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0003	FRANKLIN TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>							
1312 RECREATION				\$2,900	\$61,181,380	\$2,325	0.0038
<hr/>							
2007 budget approved for displayed amount.							
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0004 HARRISON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$146 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$36,753	\$143,879,170	\$33,380	0.0232
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$17,050	\$143,879,170	\$10,359	0.0072
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$3,000	\$122,839,370	\$2,948	0.0024
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$58,000	\$122,839,370	\$27,639	0.0225
To fund the 2007 budget, this unit is further authorized to transfer \$577 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43	Kosciusko	Unit: 0004	HARRISON TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)								
2007 budget approved for displayed amount.					\$100,000	\$122,839,370	\$24,077	0.0196
see description								
1312 RECREATION								
2007 budget approved for displayed amount.					\$2,000	\$143,879,170	\$0	0.0000
Rate reduced due to increased assessed evaluation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0005 JACKSON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$459 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget not approved. Budget not properly advertised.	\$0	\$53,786,350	\$16,620	0.0309
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget not approved. Budget not properly advertised.				
	\$0	\$53,786,350	\$0	0.0000
1111 FIRE				
To fund the 2007 budget, this unit is further authorized to transfer \$1,063 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget not approved. Budget not properly advertised.	\$0	\$53,786,350	\$26,732	0.0497
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget not approved. Budget not properly advertised.				
see description	\$0	\$53,786,350	\$10,273	0.0191

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0006 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$23,910	\$92,828,320	\$16,431	0.0177
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$8,000	\$92,828,320	\$2,971	0.0032
Rate reduced to remain within statutory levy limitation.				
1101 EMERG AMBULMED SERVICES - FIRE				
2007 budget approved for displayed amount.	\$3,800	\$78,008,380	\$0	0.0000
1111 FIRE				
2007 budget approved for displayed amount.	\$25,900	\$78,008,380	\$12,637	0.0162
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0007 LAKE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$122 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$28,990	\$71,937,580	\$8,561	0.0119
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,500	\$71,937,580	\$2,518	0.0035
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$4,500	\$50,723,460	\$558	0.0011
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$30,300	\$50,723,460	\$13,391	0.0264
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$15,000	\$50,723,460	\$11,413	0.0225
2007 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43	Kosciusko	Unit: 0007	LAKE TOWNSHIP	Type: Township			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate	
<hr/>								
1312 RECREATION								
				\$900	\$71,937,580	\$288	0.0004	
<hr/>								
2007 budget approved for displayed amount.								
Rate reduced due to increased assessed evaluation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0008 MONROE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$12,875	\$44,442,850	\$5,466	0.0123
To fund the 2007 budget, this unit is further authorized to transfer \$45 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$3,000	\$44,442,850	\$1,822	0.0041
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1111 FIRE				
	\$16,000	\$44,442,850	\$10,533	0.0237
To fund the 2007 budget, this unit is further authorized to transfer \$76 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0009 PLAIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$61,400	\$541,163,310	\$57,904	0.0107
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$70,917	\$541,163,310	\$58,987	0.0109
Rate reduced due to underestimate of miscellaneous revenue.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$33,600	\$541,163,310	\$47,081	0.0087
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$66,000	\$500,651,930	\$56,574	0.0113
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$150,000	\$500,651,930	\$71,593	0.0143
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0009	PLAIN TOWNSHIP	Type: Township			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate	
1312 RECREATION								
2007 budget approved for displayed amount.				\$3,000	\$541,163,310	\$2,165	0.0004	
Rate reduced due to increased assessed evaluation.								
1401 EMERG AMB/MED SV – CIVIL								
2007 budget approved for displayed amount.				\$161,000	\$541,163,310	\$7,576	0.0014	
Rate reduced to remain within statutory levy limitation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0010 PRAIRIE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$297 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$59,246	\$102,472,140	\$22,441	0.0219
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.				
	\$5,000	\$102,472,140	\$0	0.0000
1101 EMERG AMBULMED SERVICES - FIRE				
2007 budget approved for displayed amount.				
	\$10,000	\$102,472,140	\$6,661	0.0065
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
To fund the 2007 budget, this unit is further authorized to transfer \$290 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$46,000	\$102,472,140	\$8,608	0.0084
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 43 Kosciusko	Unit: 0010 PRAIRIE TOWNSHIP	Type: Township	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)							
2007 budget approved for displayed amount.				\$200,000	\$102,472,140	\$18,240	0.0178
see description							
1312 RECREATION							
2007 budget approved for displayed amount.				\$10,000	\$102,472,140	\$410	0.0004
Rate reduced due to reduction of operating balance.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0011 SCOTT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$18,537	\$72,427,820	\$2,680	0.0037
To fund the 2007 budget, this unit is further authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$2,000	\$72,427,820	\$0	0.0000
2007 budget approved for displayed amount.				
1111 FIRE				
	\$10,700	\$72,427,820	\$8,257	0.0114
To fund the 2007 budget, this unit is further authorized to transfer \$82 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0012 SEWARD TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$32,230	\$109,971,100	\$10,007	0.0091
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$5,000	\$109,971,100	\$3,079	0.0028
Rate reduced due to reduction of operating balance.				
1111 FIRE				
2007 budget approved for displayed amount.	\$33,080	\$106,065,640	\$21,743	0.0205
Rate reduced due to reduction of operating balance.				
To fund the 2007 budget, this unit is further authorized to transfer \$135 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
2007 budget approved for displayed amount.	\$7,204	\$106,065,640	\$5,834	0.0055
Rate reduced due to increased assessed evaluation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$0	\$106,065,640	\$17,819	0.0168
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0012	SEWARD TOWNSHIP	Type: Township			
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate	
1312 RECREATION								
2007 budget approved for displayed amount.				\$800	\$109,971,100	\$1,210	0.0011	
Rate reduced due to increased assessed evaluation.								
1401 EMERG AMB/MED SV - CIVIL								
2007 budget approved for displayed amount.				\$5,500	\$109,971,100	\$4,949	0.0045	
Rate reduced due to reduction of operating balance.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0013 TIPECAHOE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$82,275	\$672,679,770	\$73,995	0.0110
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$15,750	\$672,679,770	\$7,399	0.0011
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$569,410	\$672,679,770	\$181,624	0.0270
Rate reduced due to increased assessed evaluation.				
1182 FIRE EQUIPMENT DEBT				
2007 budget approved for displayed amount.	\$23,934	\$672,679,770	\$21,526	0.0032
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$0	\$672,679,770	\$75,340	0.0112
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43	Kosciusko	Unit: 0013	TIPPECANOE TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>							
1312 RECREATION				\$5,000	\$672,679,770	\$0	0.0000
<hr/>							
2007 budget approved for displayed amount.							
Rate reduced due to reduction of operating balance.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0014 TURKEY CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$613 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$65,450	\$1,753,712,750	\$36,828	0.0021
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.				
2007 budget approved for displayed amount.	\$91,000	\$1,753,712,750	\$43,843	0.0025
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.				
2007 budget approved for displayed amount.	\$404,400	\$1,501,903,260	\$165,209	0.0110
To fund the 2007 budget, this unit is further authorized to transfer \$815 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.				
2007 budget approved for displayed amount.	\$200,000	\$1,501,903,260	\$78,099	0.0052
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43	Kosciusko	Unit: 0014	TURKEY CREEK TOWNSHIP	Type: Township			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION					\$5,494	\$1,753,712,750	\$3,507	0.0002

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0015 VAN BUREN TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$112 from the Levy Excess Fund, pursuant to PL 58-1993.				
	\$41,387	\$216,674,920	\$13,217	0.0061
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$14,150	\$216,674,920	\$9,100	0.0042
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$22,600	\$150,063,990	\$1,951	0.0013
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
	\$57,000	\$150,063,990	\$32,414	0.0216
To fund the 2007 budget, this unit is further authorized to transfer \$646 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0015	VAN BUREN TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				\$99,420	\$150,063,990	\$27,162	0.0181
Budget has been reduced and approved for the displayed amt.							
see description							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0016 WASHINGTON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$51,540	\$138,769,670	\$9,020	0.0065
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$18,800	\$138,769,670	\$15,959	0.0115
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$64,075	\$97,779,370	\$38,036	0.0389
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$15,600	\$97,779,370	\$16,329	0.0167
see description				
1312 RECREATION				
2007 budget approved for displayed amount.	\$7,600	\$138,769,670	\$4,718	0.0034
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43 Kosciusko	Unit: 0016 WASHINGTON TOWNSHIP	Type: Township	
Fund		Certified Budget	Certified AV	Certified Levy
1401 EMERG AMB/MED SV - CIVIL		\$10,400	\$138,769,670	\$6,661
				0.0048

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0017 WAYNE TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$73,118	\$1,562,709,150	\$42,193	0.0027
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2007 budget approved for displayed amount.	\$105,780	\$1,562,709,150	\$51,569	0.0033
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2007 budget approved for displayed amount.	\$151,700	\$507,258,110	\$135,438	0.0267
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2007 budget approved for displayed amount.	\$0	\$507,258,110	\$149,134	0.0294
see description				
1312 RECREATION				
2007 budget approved for displayed amount.	\$69,000	\$1,562,709,150	\$65,634	0.0042
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0017	WAYNE TOWNSHIP	Type: Township		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
1401 EMERG AMB/MED SV – CIVIL				\$547,115	\$1,562,709,150	\$214,091	0.0137
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0414 WARSAW CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$196,452	\$904,001,360	\$0	0.0000
2007 budget approved for displayed amount.				
0061 RAINY DAY				
	\$57,000	\$904,001,360	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$10,970,852	\$904,001,360	\$5,594,864	0.6189
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$219,835	\$904,001,360	\$205,208	0.0227
2007 budget approved for displayed amount.				
see description				
0341 FIRE PENSION				
	\$311,001	\$904,001,360	\$108,480	0.0120
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0414	WARSAW CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
0342 POLICE PENSION								
2007 budget approved for displayed amount.					\$439,661	\$904,001,360	\$134,696	0.0149
Rate reduced due to increased assessed evaluation.								
0706 LOCAL ROAD & STREET								
2007 budget approved for displayed amount.					\$200,000	\$904,001,360	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY								
2007 budget approved for displayed amount.					\$535,558	\$904,001,360	\$0	0.0000
1191 CUMULATIVE FIRE SPECIAL								
2007 budget approved for displayed amount.					\$185,965	\$904,001,360	\$176,280	0.0195
see description								
1301 PARK & RECREATION								
2007 budget approved for displayed amount.					\$1,579,540	\$904,001,360	\$1,209,554	0.1338
Rate reduced due to increased assessed evaluation.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43	Kosciusko	Unit: 0414	WARSAW CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
2102 AVIATION/AIRPORT								
2007 budget approved for displayed amount.					\$641,495	\$904,001,360	\$34,352	0.0038
Rate reduced due to increased assessed evaluation.								
2120 CEMETERY								
2007 budget approved for displayed amount.					\$474,210	\$904,001,360	\$330,864	0.0366
Rate reduced due to increased assessed evaluation.								
2121 CEMETERY #2								
2007 budget approved for displayed amount.					\$86,500	\$904,001,360	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
2007 budget approved for displayed amount.					\$22,000	\$904,001,360	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget approved for displayed amount.					\$435,000	\$904,001,360	\$263,968	0.0292
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 43 Kosciusko	Unit: 0414 WARSAW CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
2430 REDEVELOPMENT - GENERAL							
2007 budget approved for displayed amount.				\$28,881	\$904,001,360	\$51,528	0.0057
Rate reduced due to increased assessed evaluation.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0444 NAPPANEE CIVIL CITY Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$0	\$14,819,940	\$105,948	0.7149
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION				
	\$0	\$14,819,940	\$2,979	0.0201
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$0	\$14,819,940	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
	\$0	\$14,819,940	\$13,531	0.0913
Rate reduced due to increased assessed evaluation.				
1191 CUMULATIVE FIRE SPECIAL				
	\$0	\$14,819,940	\$3,498	0.0236
see description				
1301 PARK & RECREATION				
	\$0	\$14,819,940	\$15,042	0.1015
Rate reduced due to increased assessed evaluation.				
2102 AVIATION/AIRPORT				
	\$0	\$14,819,940	\$3,453	0.0233
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0444	NAPPANEE CIVIL CITY	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)								
					\$0	\$14,819,940	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT								
					\$0	\$14,819,940	\$5,231	0.0353
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0715 BURKET CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$19,067	\$3,905,460	\$16,981	0.4348
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$4,000	\$3,905,460	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$8,000	\$3,905,460	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget approved for displayed amount.	\$0	\$3,905,460	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2007 budget approved for displayed amount.	\$0	\$3,905,460	\$1,207	0.0309
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0716 CLAYPOOL CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$112,156	\$9,037,540	\$59,765	0.6613
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To fund the 2007 budget, this unit is further authorized to transfer \$953 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET

	\$4,644	\$9,037,540	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

0708 MOTOR VEHICLE HIGHWAY

	\$44,900	\$9,037,540	\$8,676	0.0960
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	\$993	\$9,037,540	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0717 ETNA GREEN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$175,423	\$15,167,710	\$72,380	0.4772
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$10,800	\$15,167,710	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$42,500	\$15,167,710	\$0	0.0000
1303 PARK				
2007 budget approved for displayed amount.	\$9,370	\$15,167,710	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget approved for displayed amount.	\$5,842	\$15,167,710	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0718 LEESBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$118,847	\$19,557,840	\$44,201	0.2260
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$12,000	\$19,557,840	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$63,684	\$19,557,840	\$18,932	0.0968
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$99,774	\$19,557,840	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0719 MENTONE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$360,341	\$28,883,640	\$194,011	0.6717
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$12,000	\$28,883,640	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$34,650	\$28,883,640	\$0	0.0000
2007 budget approved for displayed amount.				
2120 CEMETERY				
	\$2,800	\$28,883,640	\$0	0.0000
2007 budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$5,500	\$28,883,640	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0719 MENTONE CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$0 \$28,883,640 \$13,518 0.0468

2007 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0720 MILFORD CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
	\$10,000	\$66,610,930	\$0	0.0000
2007 budget approved for displayed amount.				
0101 GENERAL				
	\$603,300	\$66,610,930	\$249,125	0.3740
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$20,000	\$66,610,930	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$247,710	\$66,610,930	\$86,394	0.1297
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$30,000	\$66,610,930	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0720	MILFORD CIVIL TOWN	Type: City/Town			
Fund					Certified Budget	Certified AV	Certified Levy	Certified Rate
2390 CUMULATIVE CAPITAL IMP (RATE)								
2007 budget approved for displayed amount.					\$30,000	\$66,610,930	\$32,506	0.0488
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.								
2391 CUMULATIVE CAPITAL DEVELOPMENT								
2007 budget approved for displayed amount.					\$20,000	\$66,610,930	\$19,051	0.0286
see description								
6290 CUMULATIVE SEWER								
2007 budget approved for displayed amount.					\$70,000	\$66,610,930	\$32,506	0.0488
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0721 NORTH WEBSTER CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
	\$11,000	\$70,010,960	\$0	0.0000
2007 budget approved for displayed amount.				
0061 RAINY DAY				
	\$18,441	\$70,010,960	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$640,000	\$70,010,960	\$249,939	0.3570
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$19,000	\$70,010,960	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$126,475	\$70,010,960	\$43,127	0.0616
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0721 NORTH WEBSTER CIVIL TOWN Type: City/Town
Fund

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	Certified Budget	Certified AV	Certified Levy	Certified Rate
2007 budget approved for displayed amount.	\$36,000	\$70,010,960	\$0	0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$27,032	\$70,010,960	\$14,562	0.0208
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0722 PIERCETON CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$379,402	\$40,990,300	\$173,348	0.4229
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$10,000	\$40,990,300	\$0	0.0000
2007 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$42,700	\$40,990,300	\$0	0.0000
2007 budget approved for displayed amount.				
1303 PARK				
	\$23,453	\$40,990,300	\$5,985	0.0146
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$16,000	\$40,990,300	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 0722	PIERCETON CIVIL TOWN	Type: City/Town		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT							
				\$40,839	\$40,990,300	\$0	0.0000
Budget has been reduced and approved for the displayed amt.							
Rate reduced due to advertising constraints.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0723 SIDNEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$37,632	\$3,282,030	\$10,939	0.3333
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$2,000	\$3,282,030	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$10,000	\$3,282,030	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
Budget has been reduced and approved for the displayed amt.	\$10,000	\$3,282,030	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0724 SILVER LAKE CIVIL TOWN Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$313,024	\$21,214,120	\$115,278	0.5434
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$15,700	\$21,214,120	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$194,791	\$21,214,120	\$103,631	0.4885
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2007 budget approved for displayed amount.	\$5,500	\$21,214,120	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2007 budget approved for displayed amount.	\$21,000	\$21,214,120	\$3,267	0.0154
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.**

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0725 SYRACUSE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2007 budget approved for displayed amount.	\$19,000	\$251,809,490	\$0	0.0000
0101 GENERAL				
2007 budget approved for displayed amount.	\$2,000,595	\$251,809,490	\$675,605	0.2683
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$50,000	\$251,809,490	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$582,183	\$251,809,490	\$419,766	0.1667
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
2007 budget approved for displayed amount.	\$263,370	\$251,809,490	\$7,806	0.0031
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0725 SYRACUSE CIVIL TOWN Type: City/Town				
Fund		Certified Budget	Certified AV	Certified Rate
1191 CUMULATIVE FIRE SPECIAL				
	2007 budget approved for displayed amount.	\$105,000	\$251,809,490	\$17,123
	see description			0.0068
1303 PARK				
	2007 budget approved for displayed amount.	\$322,830	\$251,809,490	\$287,063
	Rate reduced due to increased assessed evaluation.			0.1140
1390 CUMULATIVE PARK & RECREATION				
	2007 budget approved for displayed amount.	\$18,000	\$251,809,490	\$17,123
	see description			0.0068
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	2007 budget approved for displayed amount.	\$0	\$251,809,490	\$0
				0.0000
2390 CUMULATIVE CAPITAL IMP (RATE)				
	2007 budget approved for displayed amount.	\$0	\$251,809,490	\$32,735
	A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.			0.0130

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0725 SYRACUSE CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$78,000

\$251,809,490

\$51,621

0.0205

2007 budget approved for displayed amount.

see description

6290 CUMULATIVE SEWER

\$205,000

\$251,809,490

\$55,650

0.0221

2007 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0726 WINONA LAKE CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0005 CASINO/RIVERBOAT				
2007 budget approved for displayed amount.	\$75,000	\$191,961,060	\$0	0.0000
0061 RAINY DAY				
2007 budget approved for displayed amount.	\$110,000	\$191,961,060	\$0	0.0000
0101 GENERAL				
2007 budget approved for displayed amount.	\$1,069,560	\$191,961,060	\$383,922	0.2000
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2007 budget approved for displayed amount.	\$39,445	\$191,961,060	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2007 budget approved for displayed amount.	\$633,575	\$191,961,060	\$383,730	0.1999
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0726 WINONA LAKE CIVIL TOWN Type: City/Town					
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1303 PARK					
	2007 budget approved for displayed amount.	\$35,500	\$191,961,060	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT					
		\$190,031	\$191,961,060	\$42,615	0.0222
	Budget has been reduced and approved for the displayed amt.				
	see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	\$131,172,750	\$2,886	0.0022
0101 GENERAL				
Rate reduced to remain within statutory levy limitation.	\$0	\$131,172,750	\$837,538	0.6385
0180 DEBT SERVICE				
Rate reduced due to increased assessed evaluation.	\$0	\$131,172,750	\$802,777	0.6120
0186 SCHOOL PENSION DEBT				
Rate reduced due to increased assessed evaluation.	\$0	\$131,172,750	\$38,040	0.0290
1214 CAPITAL PROJECTS (School)				
Rate adjusted for school pension levy.	\$0	\$131,172,750	\$357,183	0.2723
6301 TRANSPORTATION				
Rate reduced to remain within statutory levy limitation.	\$0	\$131,172,750	\$181,150	0.1381
6302 BUS REPLACEMENT				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	\$131,172,750	\$31,613	0.0241

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$148,339	\$2,677,150,830	\$24,094	0.0009
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$20,758,120	\$2,677,150,830	\$10,424,825	0.3894
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$3,528,939	\$2,677,150,830	\$2,077,469	0.0776
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$676,742	\$2,677,150,830	\$671,965	0.0251
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$5,329,487	\$2,677,150,830	\$3,394,627	0.1268
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 4345	WAWASEE COMMUNITY SCHOOL CORPORATION	Type: School				
Fund						Certified Budget	Certified AV	Certified Levy	Certified Rate
6301 TRANSPORTATION									
2007 budget approved for displayed amount.						\$1,936,595	\$2,677,150,830	\$1,531,330	0.0572
Rate reduced to remain within statutory levy limitation.									
6302 BUS REPLACEMENT									
2007 budget approved for displayed amount.						\$355,040	\$2,677,150,830	\$420,313	0.0157
Rate reduced due to increased assessed evaluation.									

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

"Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$339,064	\$2,352,478,770	\$44,697	0.0019
Budget has been reduced and approved for the displayed amt.				
see description				
0101 GENERAL				
	\$39,502,961	\$2,352,478,770	\$14,091,348	0.5990
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$4,388,592	\$2,352,478,770	\$3,716,916	0.1580
2007 budget approved for displayed amount.				
see description				
0186 SCHOOL PENSION DEBT				
	\$543,330	\$2,352,478,770	\$484,611	0.0206
2007 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$7,859,618	\$2,352,478,770	\$6,873,943	0.2922
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 Fund	County: 43 Kosciusko	Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION	Type: School			
		Certified Budget	Certified AV	Certified Levy	Certified Rate	
6301 TRANSPORTATION						
		\$2,570,094	\$2,352,478,770	\$1,959,615	0.0833	
Budget has been reduced and approved for the displayed amt.						
Rate reduced to remain within statutory levy limitation.						
6302 BUS REPLACEMENT						
		\$661,500	\$2,352,478,770	\$599,882	0.0255	
2007 budget approved for displayed amount.						
Rate reduced due to increased assessed evaluation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2007 budget approved for displayed amount.	\$68,750	\$315,031,650	\$5,986	0.0019
see description				
0101 GENERAL				
2007 budget approved for displayed amount.	\$14,083,251	\$315,031,650	\$2,094,015	0.6647
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$2,984,345	\$315,031,650	\$1,847,661	0.5865
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
2007 budget approved for displayed amount.	\$2,018,149	\$315,031,650	\$926,823	0.2942
Rate reduced due to overestimate of necessary expenditures.				
6301 TRANSPORTATION				
2007 budget approved for displayed amount.	\$1,285,811	\$315,031,650	\$645,185	0.2048
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007	County: 43	Kosciusko	Unit: 4445	TIPPECANOE VALLEY SCHOOL CORPORATION	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
6302 BUS REPLACEMENT			\$218,541	\$315,031,650	\$109,001	0.0346
2007 budget approved for displayed amount.						
Rate reduced due to underestimate of miscellaneous revenue.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
Budget has been reduced and approved for the displayed amt.	\$71,600	\$236,998,870	\$4,503	0.0019
see description				
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$11,735,430	\$236,998,870	\$1,591,210	0.6714
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$2,576,580	\$236,998,870	\$1,376,015	0.5806
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
2007 budget approved for displayed amount.	\$95,269	\$236,998,870	\$43,845	0.0185
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2007 budget approved for displayed amount.	\$1,956,651	\$236,998,870	\$836,606	0.3530
Rate reduced due to underestimate of miscellaneous revenue.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007	County: 43	Kosciusko	Unit: 4455	WHITKO COMMUNITY SCHOOL CORPORATION	Type: School		
Fund				Certified Budget	Certified AV	Certified Levy	Certified Rate
<hr/>							
6301 TRANSPORTATION							
2007 budget approved for displayed amount.				\$821,658	\$236,998,870	\$360,238	0.1520
Rate reduced to remain within statutory levy limitation.							
<hr/>							
6302 BUS REPLACEMENT							
2007 budget approved for displayed amount.				\$260,100	\$236,998,870	\$101,199	0.0427
Rate adjusted for school pension levy.							

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 5495 TRITON SCHOOL CORPORATION Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0060 PRE-SCHOOL SPECIAL EDUCATION				
see description	\$0	\$60,682,200	\$1,274	0.0021
0101 GENERAL				
Rate reduced to remain within statutory levy limitation.	\$0	\$60,682,200	\$446,560	0.7359
0180 DEBT SERVICE				
Rate reduced due to underestimate of miscellaneous revenue.	\$0	\$60,682,200	\$116,813	0.1925
0186 SCHOOL PENSION DEBT				
Rate reduced due to increased assessed evaluation.	\$0	\$60,682,200	\$39,383	0.0649
1214 CAPITAL PROJECTS (School)				
Rate adjusted for school pension levy.	\$0	\$60,682,200	\$171,063	0.2819
6301 TRANSPORTATION				
Rate reduced to remain within statutory levy limitation.	\$0	\$60,682,200	\$101,521	0.1673
6302 BUS REPLACEMENT				
Rate adjusted for school pension levy.	\$0	\$60,682,200	\$15,231	0.0251

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0047 NAPPANEE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$14,819,940	\$24,334	0.1642
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$0	\$14,819,940	\$7,143	0.0482
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$0	\$14,819,940	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0118 MILFORD PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
To fund the 2007 budget, this unit is further authorized to transfer \$762 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.	\$245,300	\$250,758,310	\$114,346	0.0456
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$30,000	\$250,758,310	\$11,284	0.0045
Rate reduced due to reduction of operating balance.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$20,000	\$250,758,310	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0119 PIERCETON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$70,000	\$138,769,670	\$44,684	0.0322
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$58,500	\$138,769,670	\$0	0.0000
2007 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0120 SYRACUSE PUBLIC LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
2007 budget approved for displayed amount.	\$349,399	\$1,753,712,750	\$182,386	0.0104
Rate reduced to remain within statutory levy limitation.				
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$161,044	\$1,753,712,750	\$108,730	0.0062
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$15,000	\$1,753,712,750	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2007 budget approved for displayed amount.	\$2,247,937	\$1,603,220,530	\$1,123,858	0.0701
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2007 budget approved for displayed amount.	\$392,468	\$1,603,220,530	\$341,486	0.0213
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
2007 budget approved for displayed amount.	\$376,494	\$1,603,220,530	\$161,925	0.0101
Rate reduced due to increased assessed evaluation.				
2011 LIBRARY IMPROVEMENT RESERVE				
2007 budget approved for displayed amount.	\$173,792	\$1,603,220,530	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$294,638	\$151,723,010	\$155,213	0.1023
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$64,598	\$151,723,010	\$38,082	0.0251
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$11,630	\$151,723,010	\$13,503	0.0089
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0303 NORTH WEBSTER LIBRARY Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$310,088	\$672,679,770	\$306,742	0.0456
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0072 BUILDING FUND				
	\$25,362	\$5,773,515,070	\$0	0.0000
2007 budget approved for displayed amount.				
8210 SPECIAL SOLID WASTE MANAGEMENT				
	\$322,012	\$5,773,515,070	\$161,658	0.0028
To fund the 2007 budget, this unit is further authorized to transfer \$1,462 from the Levy Excess Fund, pursuant to PL 58-1993.				
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0039 WINONA LAKE REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$191,961,060	\$0	0.0000
2007 budget approved for displayed amount.				
Rate reduced due to advertising constraints.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0040 WARSAW CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$904,001,360	\$127,340	0.0133
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0041 MILFORD TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Comm

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$66,610,930	\$0	0.0000

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0042 PIERCETON TOWN REDEVELOPMENT COMMISSION Type: Redevelopment Con

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2007 budget approved for displayed amount.	\$0	\$40,990,300	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 43 Kosciusko Unit: 0096 KOSCIUSKO COUNTY REDEVELOPMENT COMMISSIO Type: Redevelopment Cc

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$4,560,913,880	\$0	0.0000

2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 43 Kosciusko Unit: 0097 CLAYPOOL REDEVELOPMENT COMMISSION Type: Redevelopment Commissio

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$9,037,540	\$0	0.0000

.2007 budget approved for displayed amount.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.